Rep Order# 8889926 Ver# 1 Status New

Traffic Order# 3777

10/26/2012 4:49 PM 10/26/2012 3:38 PM

Last Received: 10/26/2012 3:38 PM

Showing Buylines: All Lines

Station KLAS-TV LAS VEGAS

Advertiser () OBAMA, BARACK

Product OBAMA/P/D

Estimate# 2265 Buyer Maura Gilroy

Phone# Fax#

EC'd Yes

Agency () GMMB 3050 K ST NW

WASHINGTON, DC 20007 Agency C/P1/P2/E 95/101/2265

Flight Dates 10/30/2012 - 11/06/2012

Hiatus Weeks

Rep Firm

Sales Office () WASHINGTON Salesperson () MIKE JONES 1 of

Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263

--- CONTRACT COMMENT ---

--- REMARKS ---

STEFAN/MIKE

NEW :60 ORDER FOR OBAMA. PLEASE CONFIRM. THANKS

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F,M	400A-459A	NEWS	:60	\$350.00	10/30-11/05	2	1	2	\$700.00	
	2	TU-F,M	500A-600A	NEWS	:60	\$1,580.00	10/30-11/05	2	1	2	\$3,160.00	
	3	TU-F,M	600A-700A	NEWS	:60	\$1,930.00	10/30-11/05	2	1	2	\$3,860.00	
	4	TU-F,M	900A- 1000A	KELLY	:60	\$2,100.00	10/30-11/05	2	1	2	\$4,200.00	
	5	TU-F,M	1200P- 1230P	NEWS	:60	\$2,280.00	10/30-11/05	2	1	2	\$4,560.00	
	6	TU-F,M	400P-500P	NEWS	:60	\$3,150.00	10/30-11/05	2	1	2	\$6,300.00	
	7	TU-F,M	500P-630P	NEWS	:60	\$3,500.00	10/30-11/05	2	1	2	\$7,000.00	
	8	SU	800A-830A	NEWS	:60	\$2,450.00	11/04-11/04	1	1	1	\$2,450.00	
	9	SA	800P-900P	NEWS	:60	\$1,930.00	11/03-11/03	2	1	2	\$3,860.00	

Rep Order# 8889926 Ver# 1 Status New EC'd Yes	Traffic Order# Printed: Last Received: Showing Buylines: All Li	10/26/2012 4:49 PM 2 of 2 10/26/2012 3:38 PM nes
Station KLAS-TV LAS VEGAS Advertiser () OBAMA, BARACK Product OBAMA/P/D Estimate# 2265 Buyer Maura Gilroy Phone#	Agency () GMMB 3050 K ST NW WASHINGTON, DC 20007 Agency C/P1/P2/E 95/101/2265 Flight Dates 10/30/2012 - 11/06/2012 Hiatus Weeks	Rep Firm Sales Office () WASHINGTON Salesperson () MIKE JONES Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263
Fax# LT Ln Day Time Program	Len Rate Dates	Spots/Week # of Total Total Cost Daypart Weeks Spots

\$4,000.00

\$350.00

\$530.00

:60

:60

:60

\$350.00

\$530.00

\$8,000.00

2

1

11/03-11/03

11/03-11/03

11/04-11/04

1

1

2

1

1

--REPORT TOTALS---

10

11

12

SA

SA

SU

900P-

1100P

1235A-

1135P-

1205A

135A

MOVIE

DAVINCI

UNLV GAMETIME

Report Totals: 21 / \$44,970.00

-SALES MONTHLY TOTALS-

Nov 12: 21 / \$44,970.00 Sales Totals: 21 / \$44,970.00 Station Totals: 21 / \$44,970.00

Lines not sent/rcld/rtrn: 0 / \$0.00

--COMPETITIVE---

Market Totals \$149,900 CABL 0% KLAS 30% KSNV 40% KTNV 25% KTUD KVCW 0% KVMY 0% KVVU 5% UNKN 0%

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